

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sanjay Kapoor  
Address 6868, Goregaon, Mumbai  
PHONE 9677621746  
GSTIN 24TUMAP9279J1Z5  
PAN AWDGG7310X  
Place of Supply Maharastra (82)

Invoice No. 9010  
Invoice Date 18-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Glass Panels	sq ft	7005	28	2000	10%	5600.00	18%	50400.00
Brick Trowels	piece	4338	18	100	10%	180.00	18%	1620.00
Safety Glasses	piece	4747	15	150	10%	225.00	18%	2025.00
Roofing Sheets	sheet	4961	35	300	10%	1050.00	18%	9450.00
Total								63495.00

Sub Total 63495.00  
CGST 9% 5714.55  
SGST 9% 5714.55  
Total Amount 74924.10

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 12927131172  
Bank Branch IFSC SBIN774TR8